ATR on Quality Control Check Repot. (Bungalows)

| Recommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Stop further work. Proceed with work after submitting ATR on QC report to QC team. | Checked By MD on | Receipt at HO date | Receipt by QC date | Project Manager | Prepared by | Company | Bungalow No |
|--|------------------|--------------------|--------------------|-----------------|-------------|-----------|-----------------|
| was made by QC: Submit ATR on QC re Proceed with work at | | | | Balamusell | 6. Rahud | KNM | 70 |
| ecommendation that was made by QC: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. Stop further work. Proceed with work after submitting ATR on QC report to QC team. | MD Sign | Sign | Sign | Sign | Sign | Project | QC report stage |
| eed only after recheck QC report to QC tean | | |) | Jused (| G. Rahm | Bloomdale | |
| by QC. | For filling | Other | Other | Date | Date | Phase | Sl. No. |
| | Yes No | | | 27/3/15 | 27/3/19 | | 33202 |

- Attach a copy of the QC report to this sheet.

 Circle each correction with a red pen − tick (✓) each circle for work completed and cross (X) each circle where work has not been completed. Give remarks for each case where work has not completed on this sheet.

 Make 2 copied of the ATR − send one to MD and other to QC.

- Enclose required photographs hard copy.

| Remarks: | |
|-----------------|--|
| Work Completed. | |
| | |
| | |
| | |
| | |
| | |
| | |

Quality Control Check Repot. Stage: After Plastering (Villas)

| | The state of the s | | | 2 Zo | 2 |
|---|--|------------------------|--|-------------------|--|
| Villa No. | 40 | Stage | | DL 232 | 0001 |
| Company | 5 | Project | Bloomdale | Flasc | |
| > | K 8/2) | | | Date - | 5 |
| Prepared by | | Sign | Montage | 1,440 | 14 108 14 |
| demonstration of the contract | S. Karana | Cian | 30 | Date | (a) 03/ R |
| Project Manager | Balo musalikuisbna Sign | SIGN | (10) | , 15, DM2 | KAYes TINO |
| Previous stage report no. | 110. | 2549 | Report filed and signed by | ou by Livi. | |
| • | And the second s | 06:11 | A SALES AND A SALE | For filling | Yes No |
| Checked By MD on | | MD Sign | | Carrette von | |
| | | | AND CALLED AND AND AND AND AND AND AND AND AND AN | | |
| Recommendation: | ecommendation: Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by Q | port to QC team. Proce | eed only after recheck | ьу QC. | |
| Stop further work | Stop further work. Proceed with work after submitting ATR on QC report to QC learn. | ter submitting ATR on | QC report to QC team I out in the QC report. | ATR not required. | |
| Proceed with furt | Proceed with further work. ATR not required. | ired. | | | ANALISA (ANALISA ANALISA ANALI |

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

Notes:

- Mark \checkmark for correct or minor mistake which does not require correction
- Mark X for minor mistake that requires minor correction.
- Mark $\times \times$ for major mistake that requires correction by replacement or re-fixing.
- Mark XXX for major mistake that cannot be corrected.
- 9"unplastered area from SFL should be left including in common areas and terraces.
- Windows must be checked with templates. Tolerance 44".
- Provision of tiles in bathrooms, kitchen & wash areas (rough plastering). Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
- All doors frames should have 12" grooves.
- Sill top must be of uniform thickness, correct height, at one level & without broken edges.

| 0 |
|---|
| ä |
| |
| 7 |
| |
| oʻ |
| nt E |
| 3 |
| |
| |
| 6 |
| 12 |
| 7 |
| 6 |
| 12 |
| - |
| |
| |
| co* |
| 13 |
| 19 |
| |
| |
| E |
| 17 |
| 7 |
| 33 |
| S |
| Quality Control Check Repot. Stage: After Plastering (VII |
| 18. |
| 13 |
| ~ |
| 1 |

| - | | Ren | 19 | 81 | 17 | 16 | 1 | 7 7 | _ | ادر | - 1 | |) [| | | | _ | 0 | S | | _ | 1 | \downarrow | | S No |
|--|----|-----------------|---|---------|---|---------|------------|-----------|---|-----------|---|-------------|--|---------|--|--|------------|----------|-----------|----------|-----------|---------|--------------|--|---|
| New Constitution for (b) in constitution (c) and an analysis (c) the constitution (c) and an analysis (c) analysis (c) and an analysis (c) and an analysis (c) and an analysis (c) analysis (c) and an analysis (c) analysis (c) analysis (c) and an analysis (c) an | | Remarks | Other | Utility | Kitchen | Portico | Elean Loom | Dand room | Terrace/ha | | Lobby 2 | Lobby 140 | Diming | Drawing | 1011014 | The last A | Redrigen 4 | Toilet 3 | Bedroom 3 | Toilet 2 | Bedroom 2 | TOTAL | 7 21 4 | Bedroom 1 | Room |
| Arrest and the second s | e, | X X S . | ALL STATEMENT OF THE PROPERTY | | | | | 10000 | halconv-2 | balcony 1 | c | my property | A AND COMMENT OF STREET | | | And the second s | - 1 | ۲ ۲ | 8:50 | 1:3 | FÓ | (4)-1 | 4 | 3 | |
| | | 5 | | 1 | < | | , < | | *************************************** | ς. | • | | · · · | 5 | | Anna La Capperent Management of Anna Laborator | ٢ | ζ | - | L | | < | | ς | Skirting Provision (v or X) |
| A SA C. LACING COURT OF THE COU | Ü | Sulding | | < | | | I | < | 1 | < | ţ | -64- | Ç. | - V | | | 1 | < | | | | | • | ς | Finishing around door frame (v or X) |
| | | FAR | | 1 | 1 | | 1 | | **** | (| | < | 1 | 7 | Name of the last o | The same of the sa | 1 | | < | 1 | *** | Ç | | ζ | Beams & columns finishing (v or x) |
| | | done | | ı | | 1 | 1 | 1 | 1 | 9 | | , | 1 | 7, | | | 1 | * | ******* | | | Later . | 1 | *Outen | Finishing of lofts (v or x) |
| | | cies t | | , | , (| | - | ς . | 7 | * | - | < | | - | < | \ | ١ | < | C | | * | | ς | 7 | Electrical junctions finishing (• or ×) |
| The second secon | | Cold ten | | - | | | 1 | (| * | pro- | *************************************** | | | | | ļ | * | < | - | | ` | | ς. | < | Window check (✓ or ×) |
| | | roll filter and | | | 03/4 600/00/00/00/00/00/00/00/00/00/00/00/00/ | 5 | (| 1 | 1 | * | 1 | | | | N. Control | * | - | | () | | | | (| | Tiles provision (• or ×) |
| | | i i | | | * | 5 | 7 | \ | , | | ****** | | The state of the s | |) | 4 | | • | | - | 1 | 1 | 1 | *************************************** | Sink provision & size |
| And the state of t | | Guest t | | | < | l | Ţ | < | | 7 | | | ****** | 1 | < | 1 | 1 | K | | | ζ | < | < | | Grooves for door frames (v or x) |
| | | 成12 | | | 1 |) | (| • | | (' | | 1 | - | J | Par-101 | gariar t | 1 | | | **** | ļ |) | 3 | - | Balcony & terrace sill top finishing 10(v or x |
| | - | | | , | } | 7 | (| | | , , | | *** | , |) | , | *************************************** | | | | ,(| ス ざ | 1 | - | | Screeding in bathroon & utility (or x) |
| | | - | | | *** | - | , | | | ,) | | 94 | 1 | 1 | } | | | | | 1 | 「公の | K | | ALANA MANAGEMENT OF THE PARTY O | Screeding in 6" above FFL? (v or x) |

Page 2 of 3

Quality Control Check Repot. Stage: After Plastering (Villas)

| Remarks: | Plastering and finishing of chajjas (v or x) | Is plastering of compound wall and villa conversal. Plastering quality of parapet walls (v or X) | Plastering of compound wall & gate pillars (v or x) | Overall quality of plastering? | Transference check |
|----------|--|--|---|--------------------------------|--------------------|
| | | | L of setbacks? | | Good Navg. Bad |

